

REP HEADLINE# 6247828 TRF# 324100
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$
REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

ADV # 016681 ADV. NAME ISS/HOUSE MAJORITY PAC

AGY # 02541 AGY. NAME WATERFRONT STRATEGIES

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6247828

PRDCT HOUSE MAJ PAC 8/21 EST#1431 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG21/12 OCT6/12 WK-7

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED

DATE AUG28/12 17.00

REP: TO: NSM/NSA
FR: CAITLIN FOR CHERYL
M4 OK'D, SEE LN 14
TTLS: RTS
PLS CONFIRM, THX! 8/28

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ***HIATUS 9/11** **ALSO DARK ENTIRE WEEK 9/4-9/17**

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 79 AGENCY PRODUCT CODE = 86 AGENCY EST# = 1431												
10	S		1000A-1100A	30		\$3,600.00	8/26	8/26	1		SUN	1
10	S		1000A-1100A	30		\$3,600.00	9/2	9/2	1		SUN	1
10	S		1000A-1100A	30		\$3,600.00	9/23	9/23	2		SUN	2
PROGRAM : MEET THE PRESS CON COM1: MEET THE PRESS												

REP HEADLINE# 6247828 TRF# 324100 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 3: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG28/12 11.28 *** WPXI-TV ***

ADV # 016681 ADV. NAME ISS/HOUSE MAJORITY PAC REP.# OFF.# 18 SALESMAN #
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6247828 CLASS: NATL. LOCAL REGIONAL
PRDCT HOUSE MAJ PAC 8/21 EST#1431 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG21/12 OCT6/12 WK-7

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG28/12 11.28

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS: ***HIATUS 9/11** **ALSO DARK ENTIRE WEEK 9/4-9/17**

M4 UNRESL BUY#10 MISSED: SUN/1000A-1100A SEP2
OFFER: SUN/1000A-1100A OCT7
CMT: MEET THE PRESS
CMT: SPT IS BOOKED- THX JEN

30S \$3,600.00 (AUG28/12)
30S \$3,600.00 PLS ADVISE.

CONTRACT TOTAL 102500.00
TOTAL SPOTS 95